

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of an amount of net admissible amount of Rs.1,06,223/- (Rupees One lakh six thousand two hundred and twenty three only) to Sri G.B.Prasad, Conductor, Employee ID:405162, CFMS ID:14940369 of Jammalamadugu Depot, APPTD towards his wife's treatment for "CA LEFT BREAST, CHEMOTHERAPY" at CANCER INSTITUTE, ADAYAR CHENNAI during the period from 11.03.2024 to 13.03.2024, in relaxation of APIMA Rules, 1972 - Orders - Issued.

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**TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT**

**G.O.RT.No. 233**

**Dated: 15-05-2025**

**Read :-**

From the Commissioner, PTD Letter No.M1/468(233)/2025-PO-III, Dated 06.11.2024.

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**ORDER:**

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of amount of Rs.1,06,223/- (Rupees One lakh six thousand two hundred and twenty three only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri G.B.Prasad, Conductor, Employee ID:405162, CFMS ID:14940369 of Jammalamadugu Depot, APPTD towards his wife's treatment for "CA LEFT BREAST, CHEMOTHERAPY" at CANCER INSTITUTE, ADAYAR CHENNAI during the period from 11.03.2024 to 13.03.2024, in relaxation of APIMA Rules 1972, since the treatment was obtained in Un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/391/2025-FMU-HMFW (Computer No. 2736909), Dated.04/05/2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P.,  
Vijayawada (w.e.).

**(PTO)**

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport.

The PS to Prl. Secretary to Govt., TR&B Department.

SF/SC (2701495).

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**